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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>30/11/2023</u>

Voucher No : <u>RV-1123-77</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 0 15,980	0	Receive Cheque no. Chq. from Dewan Mushtaq against
					CSaS-1123-24, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Dewan Mushtaq against
					CSaS-1123-24, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Dewan Mushtaq against
					CSaS-1123-24, invo
4	1001001286	Dewan Mushtaq	0	15,980	Receive Cheque no. Chq. from Dewan Mushtaq against
				CSaS-1123-24, invo	
		TOTAL :	15,980	15,980	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :